63 BEDFORD ROAD PLEASANTVILLE, N. Y.

No 16903 INVOICE

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO.

September 30, 1957 INVOICE DATE

4324 SALES ORDER NO.

SHIPPED TO:

Commanding Officer Headquarters Detachment SOLD TO

FOIAb3a

Transportation Officer Cameron Station Alenandria, Virginia For: Commanding Officer

Equipment Modification Unit # 1

8708th Administrative Area Unit (Lot # 3570 M/F FAK

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

76276

t	ATE SHIPPED	9/4/57	SHIPPING ORDER NO. 16316	York		
ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	Railway Expre	ss-Prepaid	AMOUNT
Sub item #	1 .	Contract It	em # 6 Model PC-210 Flyaway Spare sisting of: Main Loop A ssy	Parts Kit con-	1,054.12	\$ 1,054.12
FOIA	b3b	that paymen	hat the above bill is correct t therefor has not been rece ERAL PRECISION LABORATORY IN	ived.		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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	O)	OSth Administr	ative Area Unit		(0)			
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3 1.	6010-16	Synchro, M Vacuum Tub	otor-Comerator		1	-		
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1	119-35-4	Belley, Tim		rols ERF60)	i			
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7	120-1536-41	Remistor		The state of the s	i i			
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D.	120-10-2735	Recistor			(3	la series		
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ŗ.	119-31-1	Relay	\ •		2	100		
REO'	D. DEL. DATE	4 5 7 6.P.	L B/L #	PREPAI		TOTAL		
/IA	EL CHINE	ATTEN VALVE	m w/s # 3/87-	19 COLLE		TAX —		
ROU WEIG	TE COLL CAN		L. # V. #	AMOU		Shipping Charge		
		SHIPPED: DATE	1.1			Invoice Amounts	FOIA	.b3b
VALL) li	PHILLFOI DAIR	N. P				Partial	Complete
RECE	IVED BY		Invoice Instructions	\		2	5-81.5(g)	Comprete